

Expense Report

Name

Honourable Dale Kirby

Department

Department of Education and Early Childhood Development

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1015244	16-FEB-2016	To Correct Rate Adjustment	11-SEP-2017	\$196.65
TCMS1006142	23-MAY-2017	Travel within NL for Ministerial / Departmental Business	09-JUN-2017	\$87.40
TCMS1006172	26-MAY-2017	Meeting with Sheila Miller of Child Care Coalition	09-JUN-2017	\$57.16
TCMS1006209	02-JUN-2017	Meeting with Sheldon Pollett of Choices for Youth	09-JUN-2017	\$74.33
TCMS1006145	03-JUN-2017	Newfoundland and Labrador Eastern School District's Board Meeting	09-JUN-2017	\$43.00
TCMS1006563	08-JUN-2017	Travel within NL for Ministerial / Departmental Business	16-JUN-2017	\$1,528.38
TCMS1007009	11-JUN-2017	Early Learning and Childcare Framework Multilateral Signing	21-JUN-2017	\$430.49
PAYROLL	13-JUN-2017	Automobile and Related Expenses	13-JUN-2017	\$560.86
TCMS1007295	14-JUN-2017	Travel within NL for Ministerial / Departmental Business	21-JUN-2017	\$165.05
TCMS1006563	24-JUN-2017	Airfare Refund for Travel Claim TCMS1006563		-\$348.45
PAYROLL	27-JUN-2017	Automobile and Related Expenses	27-JUN-2017	\$369.77
PAYROLL	11-JUL-2017	Automobile and Related Expenses	11-JUL-2017	\$395.28
TCMS1010955	18-JUL-2017	Attend 106th Council of Ministers of Education, Canada	31-JUL-2017	\$618.18
TCMS1011128	23-JUL-2017	Travel within NL for Ministerial/Departmental Business	02-AUG-2017	\$1,401.78
PAYROLL	25-JUL-2017	Automobile and Related Expenses	25-JUL-2017	\$307.69
TCMS1011611	28-JUL-2017	To attend meeting with Mayor Dan Bobbett	04-AUG-2017	\$67.02
PAYROLL	08-AUG-2017	Automobile and Related Expenses	08-AUG-2017	\$307.69
TCMS1014349	21-AUG-2017	Lunch with Central NL Teacher	31-AUG-2017	\$39.47
PAYROLL	22-AUG-2017	Automobile and Related Expenses	22-AUG-2017	\$307.69
PAYROLL	05-SEP-2017	Automobile and Related Expenses	05-SEP-2017	\$307.69
TCMS1017487	18-SEP-2017	School visits on west coast and new school opening in Conne River	26-SEP-2017	\$1,324.38
PAYROLL	19-SEP-2017	Automobile and Related Expenses	19-SEP-2017	\$307.69
PAYROLL	03-OCT-2017	Automobile and Related Expenses	03-OCT-2017	\$814.71
TCMS1017631	04-OCT-2017	New School Opening in Gander	29-SEP-2017	\$1,162.74
TCMS1019538	04-OCT-2017	New School Opening and Day Care Visits in Gander	12-OCT-2017	\$78.40

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	17-OCT-2017	Automobile and Related Expenses	17-OCT-2017	\$307.69
TCMS1020103	26-OCT-2017	Official opening of Eastside Elementary in Corner Brook and School visits on West Coast, NL	18-OCT-2017	\$693.33
TCMS1022136	26-OCT-2017	Official opening of Eastside Elementary in Corner Brook and School visits on West Coast, NL	03-NOV-2017	\$447.78
PAYROLL	31-OCT-2017	Automobile and Related Expenses	31-OCT-2017	\$307.69
PAYROLL	14-NOV-2017	Automobile and Related Expenses	14-NOV-2017	\$575.98
PAYROLL	28-NOV-2017	Automobile and Related Expenses	28-NOV-2017	\$307.69
			Total	\$13,245.21

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details		Amount	\$196.65
Reference ID	TCMS1015244		
Transaction Date	16-FEB-2016		
Purpose	To Correct Rate Adjustment		
Category		Amount	
Meals & Incidentals			\$196.65

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Travel Claim Details		Amount	\$87.40
Reference ID	TCMS1006142		
Transaction Date	23-MAY-2017		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Meals & Incidentals			\$87.40

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Travel Claim Details	Amount	\$57.16
Reference ID	TCMS1006172	
Transaction Date	26-MAY-2017	
Purpose	Meeting with Sheila Miller of Child Care Coalition	
Category		Amount
Meals & Incidentals		\$49.16
Travel		\$8.00

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Travel Claim Details	Amount	\$74.33
Reference ID	TCMS1006209	
Transaction Date	02-JUN-2017	
Purpose	Meeting with Sheldon Pollett of Choices four Youth	
Category	Amount	
Meals & Incidentals	\$68.33	
Travel	\$6.00	

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Travel Claim Details		Amount	\$43.00
Reference ID	TCMS1006145		
Transaction Date	03-JUN-2017		
Purpose	Newfoundland and Labrador Eastern School District's Board Meeting		
Category		Amount	
Meals & Incidentals			\$22.00
Travel			\$21.00

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Travel Claim Details		Amount	\$1,528.38
Reference ID	TCMS1006563		
Transaction Date	08-JUN-2017		
Purpose	Travel within NL for Ministerial / Departmental Business		
Category		Amount	
Travel			\$1,528.38

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Travel Claim Details	Amount	\$430.49
Reference ID	TCMS1007009	
Transaction Date	11-JUN-2017	
Purpose	Early Learning and Childcare Framework Multilateral Signing	
Category		Amount
Accommodations		\$266.53
Meals & Incidentals		\$62.45
Travel		\$101.51

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Travel Claim Details	Amount	\$165.05
Reference ID	TCMS1007295	
Transaction Date	14-JUN-2017	
Purpose	Travel within NL for Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$102.35	
Meals & Incidentals	\$62.70	

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Travel Claim Details	Amount	\$618.18
Reference ID	TCMS1010955	
Transaction Date	18-JUL-2017	
Purpose	Attend 106th Council of Ministers of Education, Canada	
Category	Amount	
Accommodations	\$502.22	
Meals & Incidentals	\$57.30	
Travel	\$58.66	

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Travel Claim Details	Amount	\$1,401.78
Reference ID	TCMS1011128	
Transaction Date	23-JUL-2017	
Purpose	Travel within NL for Ministerial/Departmental Business	
Category		Amount
Accommodations		\$319.70
Meals & Incidentals		\$53.40
Travel		\$1,028.68

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Travel Claim Details		Amount	\$67.02
Reference ID	TCMS1011611		
Transaction Date	28-JUL-2017		
Purpose	To attend meeting with Mayor Dan Bobbett		
Category		Amount	
Meals & Incidentals			\$67.02

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Travel Claim Details	Amount	\$39.47
Reference ID	TCMS1014349	
Transaction Date	21-AUG-2017	
Purpose	Lunch with Central NL Teacher	
Category	Amount	
Meals & Incidentals	\$39.47	

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Travel Claim Details		Amount	\$1,324.38
Reference ID	TCMS1017487		
Transaction Date	18-SEP-2017		
Purpose	School visits on west coast and new school opening in Conne River		
Category		Amount	
Accommodations		\$277.08	
Meals & Incidentals		\$160.00	
Travel		\$887.30	

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Travel Claim Details		Amount	\$1,162.74
Reference ID	TCMS1017631		
Transaction Date	04-OCT-2017		
Purpose	New School Opening in Gander		
Category		Amount	
Travel			\$1,162.74

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Travel Claim Details		Amount	\$78.40
Reference ID	TCMS1019538		
Transaction Date	04-OCT-2017		
Purpose	New School Opening and Day Care Visits in Gander		
Category		Amount	
Travel			\$78.40

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Travel Claim Details		Amount	\$693.33
Reference ID	TCMS1020103		
Transaction Date	26-OCT-2017		
Purpose	Official opening of Eastside Elementary in Corner Brook and School visits on West Coast, NL		
Category		Amount	
Travel		\$693.33	

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Travel Claim Details		Amount	\$447.78
Reference ID	TCMS1022136		
Transaction Date	26-OCT-2017		
Purpose	Official opening of Eastside Elementary in Corner Brook and School visits on West Coast, NL		
Category		Amount	
Accommodations		\$151.80	
Meals & Incidentals		\$80.00	
Travel		\$215.98	

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Payroll Details		Amount	\$560.86
Source	PAYROLL		
Payment Date	13-JUN-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$560.86	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$369.77
Source	PAYROLL		
Payment Date	27-JUN-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$369.77
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$395.28
Source	PAYROLL		
Payment Date	11-JUL-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$395.28	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-JUL-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-AUG-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-AUG-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-SEP-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-SEP-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$814.71
Source	PAYROLL		
Payment Date	03-OCT-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$814.71	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-OCT-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-OCT-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$575.98
Source	PAYROLL		
Payment Date	14-NOV-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$575.98	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-NOV-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Other Transaction(s) Details		Amount	-\$348.45
Source	TCMS1006563		
Transaction Date	24-JUN-2017		
Description	Airfare Refund for Travel Claim TCMS1006563		
Category		Amount	
Travel			-\$348.45